

**ENFORCEMENT REPORT TO THE COMMISSION FOR JULY 1997**  
**September 18, 1997 Commission Work Session**

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION DETERMINED BY EFFECTIVE DATE OF THE ORDER		FISCAL YEAR 1997 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS <sup>1</sup>	SEPs
AGRICULTURE	1	20	2	3	\$33,650.00	\$16,130.00	\$17,520.00	\$0.00
AIR	30	218	28	224	\$1,351,100.00	\$372,585.00	\$978,515.00	\$224,345.00
INDUSTRIAL AND HAZARDOUS WASTE	11	53	1	24	\$412,035.00	\$96,404.00	\$315,631.00	\$28,000.00
MUNICIPAL SOLID WASTE	3	24	0	6	\$54,100.00	\$0.00	\$54,100.00	\$0.00
OCCUPATIONAL CERTIFICATION	3	59	1	23	\$34,140.00	\$2,805.00	\$31,335.00	\$0.00
PETROLEUM STORAGE TANKS	9	132	22	111	\$785,300.88	\$254,906.87	\$530,394.01	\$4,760.00
PUBLIC WATER SUPPLY	30	193	20	66	\$171,250.00	\$44,569.00	\$126,681.00	\$1,651.00
WATER QUALITY	18	142	12	83	\$1,054,050.00	\$400,045.00	\$654,005.00	\$329,491.00
MULTI-MEDIA	2	13	1	7	\$1,247,660.00	\$1,074,868.00	\$172,792.00	\$628,350.00
TOTALS	107	854	87	547	\$5,143,285.88	\$2,262,312.87	\$2,880,973.01	\$1,216,597.00

<sup>1</sup> All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

**ENFORCEMENT REPORT TO THE COMMISSION FOR JULY 1997**  
**September 18, 1997 Commission Work Session**

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS <sup>2</sup>	CASES BEING TRACKED FOR COMPLIANCE <sup>3</sup>
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	9	30	20	222	0	1	39	14
AIR	N/A <sup>4</sup>	N/A	71	1168	2	53	200	38
INDUSTRIAL AND HAZARDOUS WASTE	0	20	28	203	3	54	156	389
MUNICIPAL SOLID WASTE	1	3	29	303	2	41	93	88
OCCUPATIONAL CERTIFICATION	0	20	N/A	N/A	0	20	125	44
PETROLEUM STORAGE TANKS	0	46	187	1521	2	148	117	304
PUBLIC WATER SUPPLY	360	4030	405	2494	0	82	269	73
WATER QUALITY	12	125	149	600	1	82	123	225
MULTI-MEDIA	0	0	N/A	N/A	0	2	17	13
TOTALS	382	4274	889	6511	10	483	1139	1188

<sup>2</sup> Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

<sup>3</sup> Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

<sup>4</sup> N/A = Not Applicable.

**ENFORCEMENT REPORT TO THE COMMISSION FOR JULY 1997**  
**September 18, 1997 Commission Work Session**

PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRCC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL <sup>5</sup>	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS <sup>6</sup>		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	35	2	1	2	0	2	8	34
AIR	144	6	4	19	1	2	19	197
INDUSTRIAL AND HAZARDOUS WASTE	57	22	9	58	0	7	1	71
MUNICIPAL SOLID WASTE	32	10	4	29	1	9	1	27
OCCUPATIONAL CERTIFICATION	46	11	2	38	1	5	0	42
PETROLEUM STORAGE TANKS	98	35	2	17	1	4	3	82
PUBLIC WATER SUPPLY	169	25	3	47	0	3	10	173
WATER QUALITY	91	5	1	18	1	2	14	119
MULTI-MEDIA	10	3	0	4	0	1	0	12
<b>TOTALS</b>	<b>682</b>	<b>119</b>	<b>26</b>	<b>232</b>	<b>5</b>	<b>35</b>	<b>56</b>	<b>757</b>

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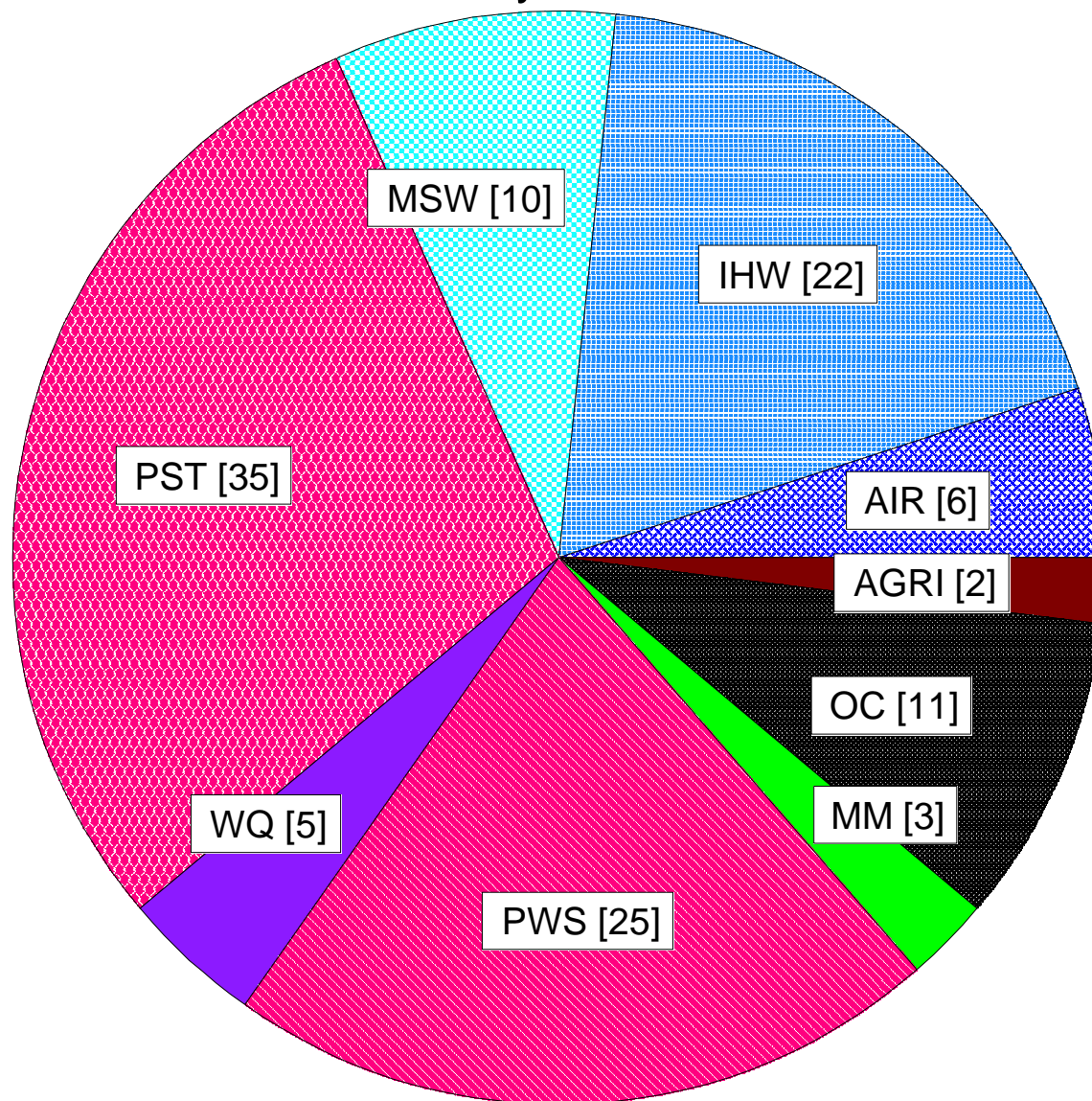
<sup>5</sup> AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

<sup>6</sup> These numbers are obtained from the Attorney General's Office

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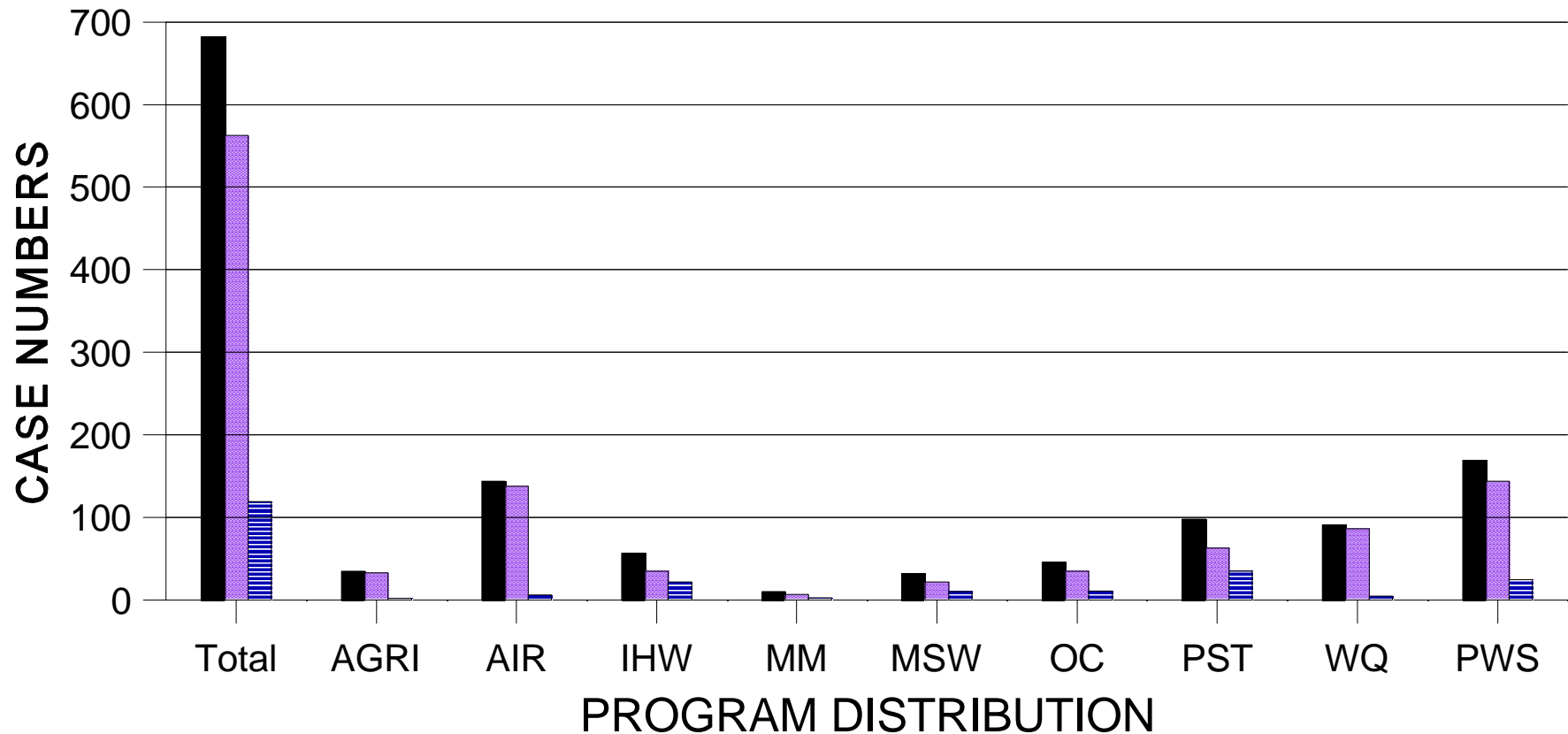
# AGENCY-WIDE BACKLOG DISTRIBUTION

July 1997



# AGENCY-WIDE BACKLOG DISTRIBUTION

July 1997



Pending

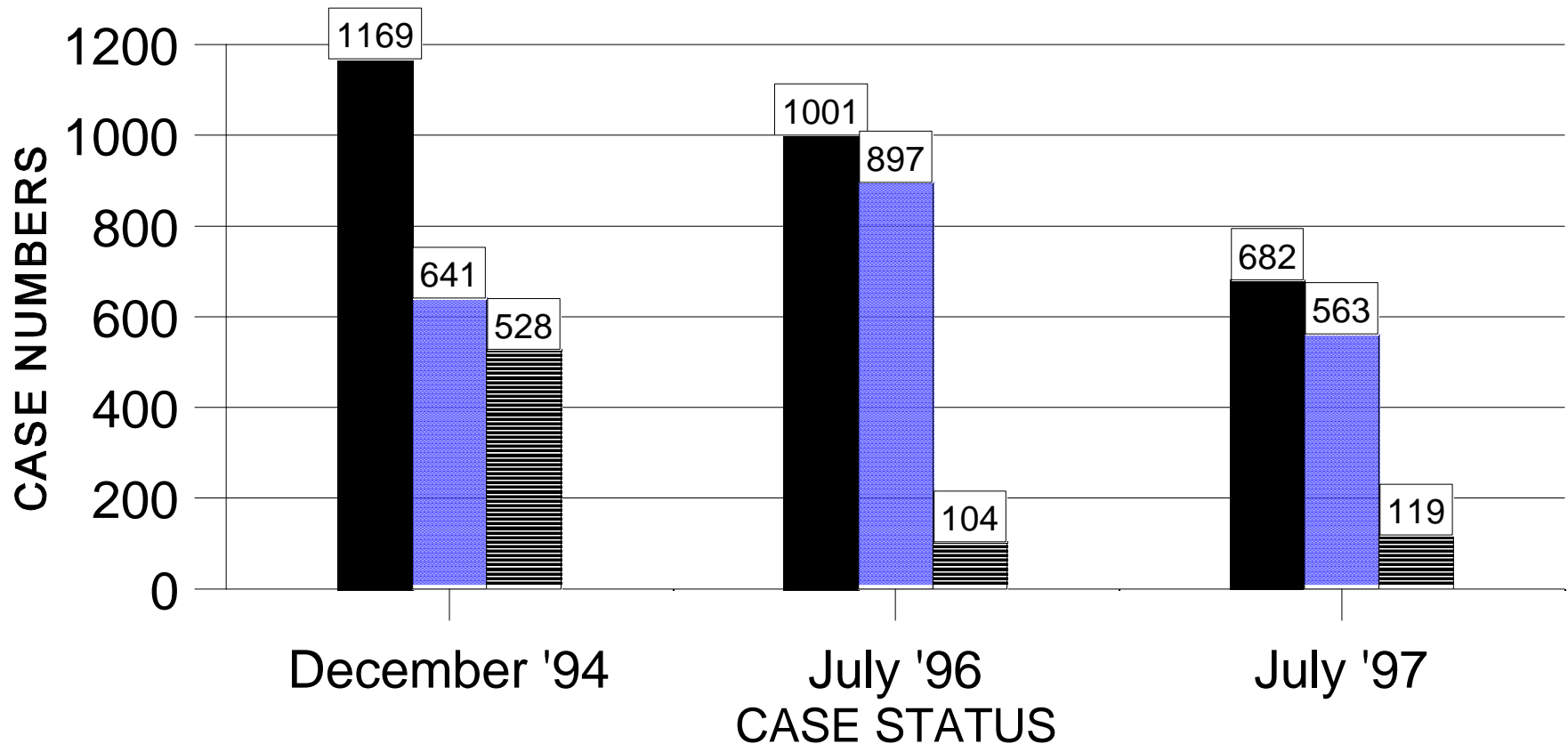


On Time

Backlogged

# AGENCY-WIDE BACKLOG DISTRIBUTION

DECEMBER 1994 - JULY 1997



Pending

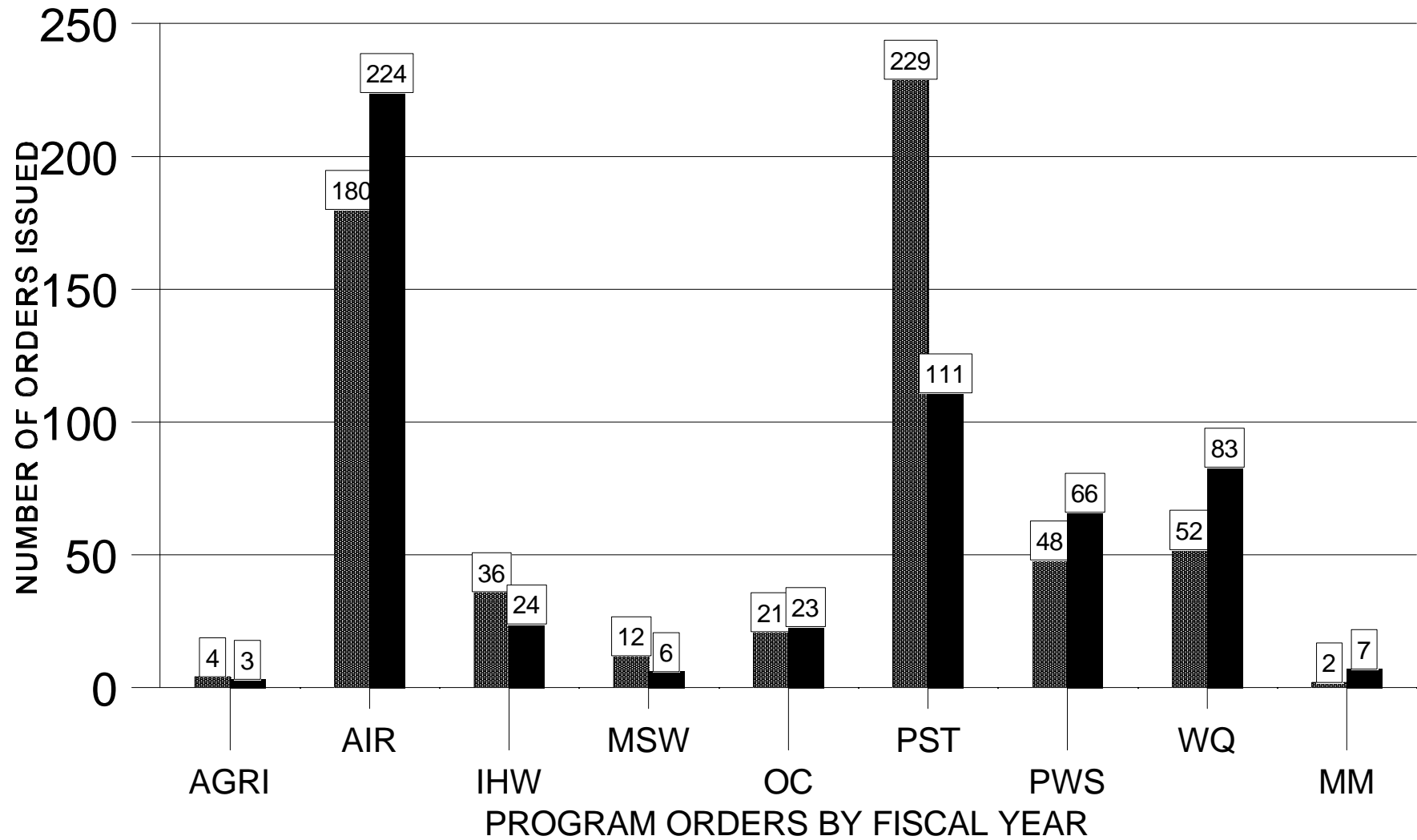


On Time



Backlogged

## COMPARISON OF ORDERS ISSUED FY 1996 vs FY 1997



Thru July '96



Thru July '97



ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AGRI	BUENA VISTA DAIRY - TISCARENO, JULIO	NONE	4	ERATH	07/28/1997	\$16,130.00	\$16,130.00	\$0.00	\$0.00
AGRI	MORRISON, CAROL	NONE	4	ERATH	07/28/1997	\$9,200.00	\$0.00	\$9,200.00	\$0.00
AGRI	HINTON, DON DAIRY	02521	5	HOPKINS	03/26/1997	\$8,320.00	\$0.00	\$8,320.00	\$0.00
AGRICULTURE ORDERS ISSUED:					3	\$33,650.00	\$16,130.00	\$17,520.00	\$0.00
AIR	B & B PAINT AND BODY	DB3917K	4	DALLAS	07/28/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	EL PASO AUTO COLLISION	EE1429P	6	EL PASO	07/28/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	EXPRESS PAINT & BODY	DB3723C	4	DALLAS	07/28/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	FIVE STAR AUTOMOTIVE	DF0472E	4	DENTON	07/28/1997	\$500.00	\$100.00	\$400.00	\$0.00
AIR	HECTOR'S BODY SHOP	CP0327S	4	COLLIN	07/28/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	HINES NUT COMPANY	DB4294U	4	DALLAS	07/28/1997	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	MIKE'S DETAIL AND BODY SHOP	GB0535V	12	GALVESTON	07/28/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	PECK'S PICKUP SALES	PC0220N	4	PARKER	07/28/1997	\$500.00	\$100.00	\$400.00	\$0.00
AIR	ROADRUNNER TRAILERS	DF0438E	4	DENTON	07/28/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	SANIFILL, INC.	HX0951H	12	HARRIS	07/28/1997	\$27,000.00	\$0.00	\$27,000.00	\$0.00
AIR	SECOND CHANCE AUTOS	KB0160K	4	KAUFMAN	07/28/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ALL STAR STEEL - AKA BOYCE INDUSTRIES	TH0624N	11	TRAVIS	07/11/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	AMOCO PRODUCTION	AB0001E	7	ANDREWS	07/11/1997	\$24,000.00	\$7,200.00	\$16,800.00	\$0.00
AIR	CASA BLANCA TRUCK SALES	HX0244Q	12	HARRIS	07/11/1997	\$500.00	\$100.00	\$400.00	\$0.00
AIR	COMMERCIAL METALS	DB0193J	4	DALLAS	07/11/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	DIXIE SHELVING	HG2176K	12	HARRIS	07/11/1997	\$6,500.00	\$0.00	\$6,500.00	\$0.00
AIR	ERATH RECYCLING	EF0086T	4	ERATH	07/11/1997	\$1,000.00	\$0.00	\$1,000.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	JAMES MOORE CONSTRUCTION	934282A	4	TARRANT	07/11/1997	\$4,000.00	\$1,200.00	\$2,800.00	\$0.00
AIR	LEGGETT & PLATT	ED0246U	4	ELLIS	07/11/1997	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	NORTH AMERICAN PIPE	TA2943L	4	TARRANT	07/11/1997	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	ODELL GEER CONST.	906084C	9		07/11/1997	\$7,000.00	\$0.00	\$7,000.00	\$0.00
AIR	P & R AUTO SALES & TIRE SERVICE	HX1369L	12	HARRIS	07/11/1997	\$500.00	\$100.00	\$400.00	\$0.00
AIR	PHDLP, LTD.	EE1842D	6	EL PASO	07/11/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	PHILLIPS PETROLEUM COMPANY	BL0042G	12	BRAZORIA	07/11/1997	\$7,000.00	\$0.00	\$7,000.00	\$0.00
AIR	SOUTHERN PACIFIC	JE0251N	10	JEFFERSON	07/11/1997	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	STAFFORD AUTO SALES	FG0361P	12	FORT BEND	07/11/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	THE WAY ENERGY, INC	MH0006N	12	MATAGORDA	07/11/1997	\$17,000.00	\$3,400.00	\$13,600.00	\$0.00
AIR	VETROTEX CERTAINTEED	WH0014S	3	WICHITA	07/11/1997	\$89,900.00	\$0.00	\$89,900.00	\$0.00
AIR	A AUTO PAINT	DB4288P	4	DALLAS	06/16/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	A-AUTO BUYERS	TA2279C	4	TARRANT	06/16/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	ARROWHEAD MOBILE SERVICES, INC.	EB0783L	7	ECTOR	06/16/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	ASSOCIATED FIBERGLASS ENGINEERS	TA0038R	4	TARRANT	06/16/1997	\$4,500.00	\$1,350.00	\$3,150.00	\$0.00
AIR	BIG TEX'S AUTO MART	DB3958T	4	DALLAS	06/16/1997	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	CHICO'S BODY SHOP	GB0493M	12	GALVESTON	06/16/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	COBALT MANUFACTURING, INC.	DF0427J	4	DENTON	06/16/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DENVER AMERICAN PETROLEUM, LLC	WL0059D	4	WILSON	06/16/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	DRISDELL'S PAINT AND BODY	GB0602I	12	GALVESTON	06/16/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ELECTRO PLATING OF EL PASO	EE1910L	6	EL PASO	06/16/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	FORREST SERVICES, INC.	HG1294K	12	HARRIS	06/16/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MID-WEST METALLIC BUILDING COMPANY	HG1413D	12	HARRIS	06/16/1997	\$53,000.00	\$15,900.00	\$37,100.00	\$0.00
AIR	TEXAS DEPT. OF CRIMINAL JUSTICE	BL0615C	12	BRAZORIA	06/16/1997	\$13,600.00	\$13,600.00	\$0.00	\$9,525.00
AIR	BASIS PETROLEUM, INC. (FORMERLY PHIBRO)	GB0073P	12	GALVESTON	06/02/1997	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	COBURN AUTO SALES	WA0076E	12	WALKER	06/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FRANKLIN CITGO & TIRE	WA0074I	12	WALKER	06/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	INTERNATIONAL GRATING	HG3509V	12	HARRIS	06/02/1997	\$3,950.00	\$0.00	\$3,950.00	\$0.00
AIR	MUMME'S, INCORPORATED	FJ0025G	13	FRIO	06/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	RIDE-A-WAY MOTOR COMPANY (P-9966)	CP0240I	4	COLLIN	06/02/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	THORP'S CAR SALES	HG9570W	12	HARRIS	06/02/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	VILLAGE CREEK MOTORS AUTO SALES	HF0180V	10	HARDIN	06/02/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ALEXANDER'S AUTOMOTIVE	HG3496F	12	HARRIS	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BIG CITY CRUSHED CONCRETE	932521T	4	TARRANT	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CREATIVE COMPOSITES, INC.	HX1109Q	12	HARRIS	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREATER TEXAS FINISHING CORPORATION	EE1220U	6	EL PASO	05/20/1997	\$18,000.00	\$5,400.00	\$12,600.00	\$0.00
AIR	LUIS' PAINT AND BODY SHOP	GB0499A	12	GALVESTON	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MAACO AUTO PAINTING AND BODY WORKS	TA2828M	4	TARRANT	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MISCELLANEOUS STEEL INDUSTRIES, INC.	HK0087I	11	HAYS	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	R & G ENTERPRISE	BG0907N	13	BEXAR	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	SUNWEST AUTOS UNLIMITED	EE1872R	6	EL PASO	05/20/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	UNION TANK CAR COMPANY	LH0027W	12	LIBERTY	05/20/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
AIR	GARY JAMES PAINT & BODY- LAWRENCE, ROBERT	DB3885V	4	DALLAS	05/09/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	AMERICAN PAINT & BODY SHOP	DB4144R	4	DALLAS	04/17/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	AUTO BODY REPAIR	DB3653V	4	DALLAS	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BECK STEEL, INC.	LN0414T	2	LUBBOCK	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BODY SHOP, THE	WN0166C	4	WISE	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BRONQUITOS MOTORS	EE0734O	6	EL PASO	04/17/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	BRUECK'S AUTO SALES	DB4481T	4	DALLAS	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BURL'S USED CARS	CP0319R	4	COLLIN	04/17/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	CITY AUTO SALES	GB0292B	12	GALVESTON	04/17/1997	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	D.J. TARRANT LUMBER AND TIE COMPANY	920697G	9	LEON	04/17/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	DANSABA FOREIGN CAR REPAIR	DB3902A	4	DALLAS	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DOW CHEMICAL COMPANY, THE	BL0023K	12	BRAZORIA	04/17/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	FINA OIL AND CHEMICAL COMPANY	JE0005H	10	JEFFERSON	04/17/1997	\$286,500.00	\$143,250.00	\$143,250.00	\$143,250.00
AIR	GEORGE BROTHERS FABRICATION, INC.	ML0298C	7	MIDLAND	04/17/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	K AND K PLATING	KB0148A	4	KAUFMAN	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LAKE POINTE MEDICAL CENTER	RJ0052T	4	ROCKWALL	04/17/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	PAULSHAR CHEMICAL CORPORATION	HG1459C	12	HARRIS	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SUN COAST INDUSTRIES, INC.	DB0655P	4	DALLAS	04/17/1997	\$6,000.00	\$1,800.00	\$4,200.00	\$0.00
AIR	CRAIG BAKER MARBLE COMPANY	HG3504T	12	HARRIS	03/26/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	DUPLAN PAINT AND BODY	GB0531G	12	GALVESTON	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	FP&M SERVICES, INC.	HX0806R	12	HARRIS	03/26/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NOONEY'S AUTO SALES	HG9956T	12	HARRIS	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	RICK AUSTIN AUTOMOTIVE	HG9813T	12	HARRIS	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	STEPHENVILLE AUTO SALES	EF0090F	4	ERATH	03/26/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	EULESS AUTO SALES	TA2840W	4	TARRANT	03/03/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	GROENDYKE TRANSPORT, INC.	GB0185D	12	GALVESTON	03/03/1997	\$6,000.00	\$1,800.00	\$4,200.00	\$0.00
AIR	HEPCO DRYWALL AND PAINTING	HX0600Q	12	HARRIS	03/03/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	MAROCK, INCORPORATED	WN0034U	4	WISE	03/03/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
AIR	RALPH'S PAINT AND BODY SHOP	TA1850D	4	TARRANT	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ROCK WOOL MANUFACTURING COMPANY	HG1766N	12	HARRIS	03/03/1997	\$3,975.00	\$1,200.00	\$2,775.00	\$0.00
AIR	RUST SPECIALTY CHEMICALS, INC.	HX0884U	12	HARRIS	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TEXAS AIRCRAFT MILLING, INC.	DB0797R	4	DALLAS	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOP CUT TREE SERVICE	MQ0308P	12	MONTGOMERY	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TRINITY INDUSTRIES, INC.	TA0429V	4	TARRANT	03/03/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	WOODLAND'S BODY SHOP	MQ0275F	12	MONTGOMERY	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ATKINS AUTO SALES	JH0279E	4	JOHNSON	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BAKER READY MIX CONCRETE	912289W	4	DENTON	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARROLL WELDING SUPPLY, INC.	TB0252C	3	TAYLOR	02/12/1997	\$3,750.00	\$1,125.00	\$2,625.00	\$0.00
AIR	CERVANTES PAINT AND BODY SHOP	DB3737O	4	DALLAS	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CONTRACTOR'S CUSTOM MARBLE	HX0874A	12	HARRIS	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FAST LUBE - TIGUA	EE0880C	6	EL PASO	02/12/1997	\$2,250.00	\$675.00	\$1,575.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	JOBE CONCRETE PRODUCTS, INC.	EE0465S	6	EL PASO	02/12/1997	\$10,500.00	\$5,250.00	\$5,250.00	\$20,000.00
AIR	OILTANKING HOUSTON, INC.	HG0531D	12	HARRIS	02/12/1997	\$15,000.00	\$4,500.00	\$10,500.00	\$0.00
AIR	ROMAN'S PAINT & BODY SHOP	HX0666J	12	HARRIS	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SOUTH HAMPTON REFINING	HF0017K	10	HARDIN	02/12/1997	\$50,000.00	\$0.00	\$50,000.00	\$0.00
AIR	KOOL HAND FIBERGLASS	JH0250F	4	JOHNSON	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MESA PROCESSING, INC.	DB1564M	4	DALLAS	01/31/1997	\$4,000.00	\$1,200.00	\$2,800.00	\$0.00
AIR	NAGEL MANUFACTURING	BR0016K	9	BURLESON	01/31/1997	\$11,700.00	\$3,500.00	\$8,200.00	\$0.00
AIR	NAGEL MANUFACTURING	CA0010D	11	CALDWELL	01/31/1997	\$14,150.00	\$4,200.00	\$9,950.00	\$0.00
AIR	NATIONAL RECYCLING AND DEVELOPERS	JH0245V	4	JOHNSON	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	P AND C MOTORS	DB3383E	4	DALLAS	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS DEPT. OF CRIMINAL JUSTICE	WA0069B	12	WALKER	01/31/1997	\$750.00	\$225.00	\$525.00	\$0.00
AIR	AKZO NOBEL CHEMICALS, INC.	HG0037Q	12	HARRIS	01/27/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	BOERNE TRAILER MANUFACTURING, INC.	BG0877U	13	BEXAR	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BRITE-SOL SERVICES, INC.	BL0363G	12	BRAZORIA	01/27/1997	\$93,050.00	\$27,925.00	\$65,125.00	\$0.00
AIR	CARGILL, INC	HD0017J	4	HANSFORD	01/27/1997	\$9,425.00	\$2,825.00	\$6,600.00	\$0.00
AIR	CARS LIKE NEW, INC.	HX0644T	12	HARRIS	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COUNTRY CLUB MOTORS	HG3828C	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	DALLAS MARBLE, INC.	DB1604C	4	DALLAS	01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	HYDRO-ACTION, INC.	HF0120Q	10	HARDIN	01/27/1997	\$17,000.00	\$11,050.00	\$5,950.00	\$13,270.00
AIR	LANE SUPPLY, INCORPORATED	TA2084T	4	TARRANT	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTON CRUSHING, INC.	922193C	4		01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	O.K. AUTO SALES	EE1552P	6	EL PASO	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	SAFETY MOTORS, INC.	TA1124Q	4	TARRANT	01/27/1997	\$400.00	\$0.00	\$400.00	\$0.00
AIR	SIMPSON PASADENA PAPER COMPANY	HG0129K	12	HARRIS	01/27/1997	\$6,750.00	\$2,025.00	\$4,725.00	\$0.00
AIR	SOUTHWEST TOYOTA, JEEP, EAGLE	PC0194M	4	PARKER	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	WITCO CORPORATION	TA0273F	4	TARRANT	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	BOB MEALS COMPANY, INC.	DB2102B	4	DALLAS	01/09/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	EARL'S AUTO PAINT & BODY	DB3815T	4	DALLAS	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ENGINEERED CARBONS, INC. (J.M. HUBER)	OC0020R	10	ORANGE	01/09/1997	\$42,000.00	\$0.00	\$42,000.00	\$0.00
AIR	GENE'S BODY SHOP	DF0380K	4	DENTON	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREAT LAKES CARBON CORPORATION	JE0040F	10	JEFFERSON	01/09/1997	\$80,000.00	\$0.00	\$80,000.00	\$0.00
AIR	JEFF'S AUTO SALES	CP0241G	4	COLLIN	01/09/1997	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	JOHNSON PAINT AND BODY	TA2966W	4	TARRANT	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORPORATION	HG1939G	12	HARRIS	01/09/1997	\$9,500.00	\$0.00	\$9,500.00	\$0.00
AIR	TENNECO PACKAGING LTD.	MB0168G	9	MCLENNAN	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS BY-PRODUCTS	CP0061K	4	COLLIN	01/09/1997	\$24,000.00	\$14,000.00	\$10,000.00	\$10,000.00
AIR	VEGA'S PAINT AND BODY	DB3717U	4	DALLAS	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AUTO BODY CENTER	TA2972E	4	TARRANT	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BIG G AUTO SALES	WF0153C	12	WHARTON	12/18/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	ISK BIOSCIENCES CORPORATION	HG0195U	12	HARRIS	12/18/1996	\$18,000.00	\$11,700.00	\$6,300.00	\$6,300.00
AIR	J AND J MOTORS	DB3411B	4	DALLAS	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	JEWEL'S AUTO SALES	JH0278G	4	JOHNSON	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	LARSON JUHL(CLARKE)	DB3528C	4	DALLAS	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	MODERN WELDING COMPANY OF TEXAS, INC.	HG3517W	12	HARRIS	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	NAPA RAYLOC, DIV. OF GENUINE PARTS CO.	EF0007S	4	ERATH	12/18/1996	\$4,600.00	\$1,375.00	\$3,225.00	\$0.00
AIR	OCCIDENTAL CHEMICAL COMPANY	MH0040N	12	MATAGORDA	12/18/1996	\$40,500.00	\$12,150.00	\$28,350.00	\$0.00
AIR	REDI-MIX INCORPORATED	CP0135G	4	COLLIN	12/18/1996	\$9,000.00	\$2,700.00	\$6,300.00	\$0.00
AIR	ROHM AND HAAS TEXAS, INC.	HG0632T	12	HARRIS	12/18/1996	\$11,750.00	\$3,525.00	\$8,225.00	\$0.00
AIR	RYDER TRUCK RENTAL	EE1046M	6	EL PASO	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	SMITH INDUSTRIES, INC.	HG0664G	12	HARRIS	12/18/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	SPAIN OIL COMPANY	BG0886T	13	BEXAR	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRAMEL AUTO SALES	KB0153H	4	KAUFMAN	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	A.Z. AUTO SALES	EE1803N	6	EL PASO	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AA MANUFACTURING, INC.	DB3830A	4	DALLAS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CAR LOT, INCORPORATED (THE)	DB3240E	4	DALLAS	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CHAVEZ TRUCKING	EE0461D	6	EL PASO	12/11/1996	\$4,200.00	\$1,260.00	\$2,940.00	\$0.00
AIR	CREDIT AUTO SALES	KB0152J	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	D.J. PAINT AND BODY SHOP	HX0795U	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DIXIE CHEMICAL COMPANY	HG0199M	12	HARRIS	12/11/1996	\$6,500.00	\$1,950.00	\$4,550.00	\$0.00
AIR	JAGUAR PAINT & BODY SHOP	HX0621I	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	JONES AND SONS AUTO SALES	KB0155D	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KEMCO-HUNTER CHEMICAL COMPANY	HG0421L	4	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MILWHITE, INCORPORATED	C20004K	8	CROCKETT	12/11/1996	\$9,200.00	\$2,750.00	\$6,450.00	\$0.00
AIR	PRESSING ANSWERS, INC.	TA3006J	4	TARRANT	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00



ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	TELLO'S PAINT & BODY	GB0534A	12	GALVESTON	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TRUMAN ARNOLD COMPANIES	HV0073S	4	HUNT	12/11/1996	\$26,250.00	\$7,875.00	\$18,375.00	\$0.00
AIR	VICTOR EQUIPMENT COMPANY	DF0048V	4	DENTON	12/11/1996	\$3,075.00	\$925.00	\$2,150.00	\$0.00
AIR	ANR AUTO SERVICE	HX0450L	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	C & R GIN INC	C10007P	2	CROSBY	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COASTAL TRANSPORT COMPANY, INC.	GB0254J	12	GALVESTON	11/19/1996	\$1,250.00	\$375.00	\$875.00	\$0.00
AIR	CONCRETE TO GO	JH0255S	4	JOHNSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DAVECO INDUSTRIES, INC.	DB3959R	4	DALLAS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT BEND AUTO CONSIGNMENT	FG0463G	12	FORT BEND	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF COPPER MANUFACTURING CORP.	JE0443C	10	JEFFERSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	HILLS AUTO SALES	EE0209P	6	EL PASO	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KENT MOORE CABINETS, INC.	BM0211T	9	BRAZOS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KOPECKI MOTOR CENTER, INC.	BG0856F	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	POWER CLEANING SYSTEMS OF HOUSTON	HG3312T	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SMITH CHEVROLET GEO	BG0897O	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	THOMAS STEEL DRUMS, INC.	TA0375T	4	TARRANT	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	TRINITY INDUSTRIES, INC.	TA0285V	4	TARRANT	11/19/1996	\$8,100.00	\$0.00	\$8,100.00	\$0.00
AIR	VERNOR MATERIAL & EQUIPMENT	BL0575M	12	BRAZORIA	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VIC HOPKINS BODY SHOP	DB4047Q	4	DALLAS	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	VTI INDUSTRIES, INC.	BM0209G	9	BRAZOS	11/19/1996	\$2,325.00	\$700.00	\$1,625.00	\$0.00
AIR	ASHLAND CHEMICAL	HG1019L	12	HARRIS	11/04/1996	\$2,250.00	\$675.00	\$1,575.00	\$0.00

**ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97**

Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	CHALLENGE DOOR COMPANY	HR0058H	5	HOPKINS	11/04/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	DANNY BROWN'S PAINT AND BODY	WA0070Q	12	WALKER	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MORENO'S TEXACO	EE0962W	6	EL PASO	11/04/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	OEM, INC.	TA1268O	4	TARRANT	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	PBR INCORPORATED	DB4113F	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ROBERTO'S AUTOBUS	DB4278S	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SPRINGTOWN TRUCK SALES	PC0134H	4	PARKER	11/04/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	STOLTHAVEN HOUSTON, INC.	HG1045K	12	HARRIS	11/04/1996	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	SUNBURST SHUTTERS TEXAS	DB1675C	4	DALLAS	11/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOTAL BODY	BL0607B	12	BRAZORIA	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TUBE FORMING, INCORPORATED	DB2321K	4	DALLAS	11/04/1996	\$1,350.00	\$400.00	\$950.00	\$0.00
AIR	WASTE REDUCTION SYSTEMS, INC.	HG3837B	12	HARRIS	11/04/1996	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
AIR	WITCO CORPORATION - CONTINENTAL CARBON	MR0003G	2	MOORE	11/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	BAKE-O-BODY & PAINT, INC.	FG0474B	12	FORT BEND	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BUCHANAN AUTO SALES	DB2437N	4	DALLAS	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	CHANNEL SERVICES AND SALES	HG9674J	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CLK AUTO SALES	HX0418H	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT WORTH ALUMINUM FOUNDRY, INC.	TA3024H	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GLOBAL OCTANES TEXAS, L.P.	HG3604D	12	HARRIS	10/22/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	LEO'S AUTO SALES	EE1545M	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONGHORN SALES AND LEASING, INC	HQ0067R	12	HARRIS	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
AIR	SUNRAY INVESTMENTS	TA3155O	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TARA-MAR PRODUCTS	TA3091P	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TAURUS CUSTOM BODY & PAINT	EE1652K	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TERRY THE TRADER PAINT & BODY	MQ0478M	12	MONTGOMERY	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	W.P. BALLARD AND COMPANY, INC.	HG3319F	12	HARRIS	10/22/1996	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	WIL-COR, INCORPORATED	HX0605G	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPENTER MOTORS	EE0266O	6	EL PASO	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ECONOMY #1 PAINT & BODY SHOP	HG8955F	12	HARRIS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ERNIE'S AUTOMOTIVE CENTER	JH0248P	4	JOHNSON	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	GALBREATH, INC	TA0447T	4	TARRANT	10/04/1996	\$1,725.00	\$525.00	\$1,200.00	\$0.00
AIR	GALVESTON SHIPBUILDING COMPANY (GSC)	GB0382W	12	GALVESTON	10/04/1996	\$5,625.00	\$1,675.00	\$3,950.00	\$0.00
AIR	JESS AUTO SALES	DB4236L	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KELLY THE TOPPER GUY	DB3895S	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PIONEER AGGREGATES	WN0019Q	4	WISE	10/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	RODEO AUTO CENTER	EE1788H	6	EL PASO	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SPACE MAKER DESIGNS, INC.	DB3961H	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRIPLE W RANCH	931009S	4	SOMERVELL	10/04/1996	\$750.00	\$225.00	\$525.00	\$0.00
AIR	WILLARD GRAIN AND FEED, INC.	MB0282H	9	MCLENNAN	10/04/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR ORDERS ISSUED:					224	\$1,351,100.00	\$372,585.00	\$978,515.00	\$224,345.00
IHW	EGP FUELS	30282	12	HARRIS	07/28/1997	\$9,600.00	\$2,880.00	\$6,720.00	\$0.00
IHW	CLARK REFINING & MARKETING (CHEVRON)	30004	10	JEFFERSON	06/24/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	MALONE SERVICE COMPANY	34410	12	GALVESTON	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
IHW	SCOTTY JOE LANE PROPERTY	84229	5	HENDERSON	05/20/1997	\$15,000.00	\$0.00	\$15,000.00	\$0.00
IHW	US AIR FORCE - DYESS AFB	64003	3	TAYLOR	05/20/1997	\$42,480.00	\$12,744.00	\$29,736.00	\$0.00
IHW	DITTMAR LUMBER CORPORATION	33681	4	ELLIS	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
IHW	DESTARA CHEMICALS, INC.	38906	12	HARRIS	04/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	BRADY, CITY OF	23296	8	MCCULLOCH	03/26/1997	\$28,880.00	\$8,664.00	\$20,216.00	\$0.00
IHW	US ARMY - LONE STAR ARMY AMMUN. PLANT	30991	5	BOWIE	03/26/1997	\$22,320.00	\$14,160.00	\$8,160.00	\$0.00
IHW	OXY PETROCHEMICALS, INC. (SPILL)	31685	14	NUECES	03/03/1997	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
IHW	TEXAS INDUSTRIAL RADIATOR	83722	11	TRAVIS	03/03/1997	\$8,000.00	\$2,400.00	\$5,600.00	\$0.00
IHW	HOLCOMB WASTE OIL	66471	12	HARRIS	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	SIGNTECH U.S.A.	39225	13	BEXAR	01/31/1997	\$31,920.00	\$9,576.00	\$22,344.00	\$0.00
IHW	UNION PACIFIC - SAN ANTONIO	34950	13	BEXAR	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	ZAMUDIO Y ASOCIADOS	83986	15	WEBB	12/11/1996	\$40,000.00	\$0.00	\$40,000.00	\$0.00
IHW	TEXAS TANK MANUFACTURING	81726	3	SHACKELFORD	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IHW	CELOTEX CORPORATION	31143	13	BEXAR	11/04/1996	\$18,800.00	\$0.00	\$18,800.00	\$0.00
IHW	NORTH STAR STEEL TEXAS	31237	10	ORANGE	11/04/1996	\$20,000.00	\$6,000.00	\$14,000.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - EAST	30532	14	NUECES	10/04/1996	\$10,600.00	\$3,180.00	\$7,420.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - WEST	33763	14	NUECES	10/04/1996	\$9,600.00	\$2,880.00	\$6,720.00	\$0.00
IHW	JONES BLAIR COMPANY	30354	4	DALLAS	10/04/1996	\$30,000.00	\$17,400.00	\$12,600.00	\$20,000.00
IHW	KELLY, MELTON E. PROPERTY - ESTATE OF	82532	4	NAVARRO	10/04/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
IHW	SOUTHERN PACIFIC TRANS. CO.	31547	12	HARRIS	10/04/1996	\$18,400.00	\$5,520.00	\$12,880.00	\$0.00
IHW	US ARMY FORT BLISS	63003	6	EL PASO	09/20/1996	\$60,435.00	\$0.00	\$60,435.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
<b>INDUSTRIAL AND HAZARDOUS WASTE ORDERS ISSUED:</b>					<b>24</b>	<b>\$412,035.00</b>	<b>\$96,404.00</b>	<b>\$315,631.00</b>	<b>\$28,000.00</b>
MM	NEWPARK ENVIRONMENTAL SERVICES, INC.		10	JEFFERSON	07/11/1997	\$11,700.00	\$3,510.00	\$8,190.00	\$0.00
MM	AUSTIN LIQUID DISPOSAL		11	TRAVIS	06/02/1997	\$9,000.00	\$2,700.00	\$6,300.00	\$0.00
MM	MEADOW, CITY OF		2	TERRY	06/02/1997	\$5,540.00	\$0.00	\$5,540.00	\$0.00
MM	CUADRILLA IMPROVEMENT CORPORATION		6	EL PASO	05/09/1997	\$102,810.00	\$0.00	\$102,810.00	\$0.00
MM	PHELPS DODGE MAGNET WIRE		6	EL PASO	03/26/1997	\$34,400.00	\$10,320.00	\$24,080.00	\$0.00
MM	SAN ANTONIO, CITY OF - ALAMODOME		13	BEXAR	02/12/1997	\$1,047,250.00	\$1,047,250.00	\$0.00	\$628,350.00
MM	LONE STAR INDUSTRIES		3	NOLAN	01/31/1997	\$36,960.00	\$11,088.00	\$25,872.00	\$0.00
<b>MULTI-MEDIA ORDERS ISSUED:</b>					<b>7</b>	<b>\$1,247,660.00</b>	<b>\$1,074,868.00</b>	<b>\$172,792.00</b>	<b>\$628,350.00</b>
MSW	AMERICAN TIRE RECYCLERS, INC.	44131	13	BEXAR	06/03/1997	\$7,000.00	\$0.00	\$7,000.00	\$0.00
MSW	RONNIE HATTON TRANSFER/DISPOSAL FACILITY	455050053	5	HENDERSON	06/02/1997	\$3,240.00	\$0.00	\$3,240.00	\$0.00
MSW	GIBBONS, HERMAN	34259	4	DALLAS	04/02/1997	\$9,600.00	\$0.00	\$9,600.00	\$0.00
MSW	WORLD TIRE RECYCLING, INC.	44147	15	CAMERON	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
MSW	ROLAND, JOE (PROPERTY OF)	455110026	11	CALDWELL	01/09/1997	\$4,320.00	\$0.00	\$4,320.00	\$0.00
MSW	SCRAP TIRE RECYCLING, INC.	44096	12	HARRIS	12/11/1996	\$29,940.00	\$0.00	\$29,940.00	\$0.00
<b>MUNICIPAL SOLID WASTE ORDERS ISSUED:</b>					<b>6</b>	<b>\$54,100.00</b>	<b>\$0.00</b>	<b>\$54,100.00</b>	<b>\$0.00</b>
OC	ROBINSON, DAVID	UNLIC	7	GAINES	07/11/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
OC	BRINKMAN, RICK	3176			06/16/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	ENIS, JAMES	UNLIC			06/16/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	WHEELER, LEVOY	1024			06/16/1997	\$500.00	\$250.00	\$250.00	\$0.00
OC	NEWTON, JIM	UNLIC	4	COOKE	06/02/1997	\$10,080.00	\$0.00	\$10,080.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
OC	BENSON, LINK	4461I	2	TERRY	05/09/1997	\$250.00	\$0.00	\$250.00	\$0.00
OC	BIFFLE, STEVEN GERALD	2771W	4	DENTON	05/09/1997	\$7,000.00	\$0.00	\$7,000.00	\$0.00
OC	HOGAN, JOE	2498W	14	VICTORIA	05/09/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
OC	MALDONADO, VICTOR	2169	13	BEXAR	05/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	MIRELES, ARNOLDO	UNLIC	14	BROOKS	05/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	SHEPHERD, MICHAEL	2494W	13	UVALDE	05/09/1997	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	ERWIN, HENRY - ERWIN WATER WELL DRILLING	2555W	4	JACK	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	HECTOR, GENE	4588	3	TAYLOR	03/26/1997	\$960.00	\$0.00	\$960.00	\$0.00
OC	BERKEBILE, CHRIS	UNLIC	11	TRAVIS	03/10/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
OC	PAYTON, MARQUETTE	UNLIC	12	FORT BEND	03/10/1997	\$600.00	\$180.00	\$420.00	\$0.00
OC	LEWIS, MARK	4586M	14	NUECES	02/12/1997	\$500.00	\$250.00	\$250.00	\$0.00
OC	ABSTON, RONNIE	2386W	4	GRAYSON	01/31/1997	\$250.00	\$75.00	\$175.00	\$0.00
OC	BOYD, GRADY	1201	9	BOSQUE	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	COLLEY, JAMES	4557	11	TRAVIS	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	DAVIS, DONALD DEAN	UNLIC	12	WHARTON	01/31/1997	\$750.00	\$0.00	\$750.00	\$0.00
OC	HILL, JOE	1233	8	MCCULLOCH	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	KASHWER, JERRY	1727W	9	GRIMES	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	HIGGINS, PAUL L.	2548W	4	HOOD	12/11/1996	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
OCCUPATIONAL CERTIFICATION ORDERS ISSUED:					23	\$34,140.00	\$2,805.00	\$31,335.00	\$0.00
PST	BROWNIES #8 - GULSHAN, INC.	24890	12	GALVESTON	07/28/1997	\$11,200.00	\$0.00	\$11,200.00	\$0.00
PST	GATEWAY TRUCK STOP	11872	15	WILLACY	07/28/1997	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	M-CO AUTO PARTS	32501	13	BEXAR	07/28/1997	\$7,800.00	\$2,340.00	\$5,460.00	\$0.00
PST	MORENO'S TEXACO	18293	6	EL PASO	07/28/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	PRICE CONSTRUCTION, INC.	43098	7	HOWARD	07/28/1997	\$6,900.00	\$2,070.00	\$4,830.00	\$0.00
PST	QUIK N EASY - TEXAS GROCERIES, INC.	37056	12	HARRIS	07/28/1997	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PST	ROGER'S TEXACO	43523	15	HIDALGO	07/28/1997	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	SUL ROSS CHEVRON/GULF STATION/NEWELL OIL	24636	6	BREWSTER	07/28/1997	\$600.00	\$0.00	\$600.00	\$0.00
PST	SUMMERHILL CAR WASH - P & M ASSOCIATES	12490	5	BOWIE	07/28/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	BUDGET RENT A CAR	22651	6	EL PASO	07/11/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	CLASSIC GROUP,INC.-CONOCO FOOD MART #246	14926	4	DALLAS	07/11/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	FORT BEND ISD - TRANSPORTATION YARD	4641	12	FORT BEND	07/11/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	HANDI SPOT	37328	10	JEFFERSON	07/11/1997	\$16,600.00	\$16,600.00	\$0.00	\$0.00
PST	HOODA, MINHAZ - EZ CHEK #6	38666	4	DENTON	07/11/1997	\$14,000.00	\$1,200.00	\$12,800.00	\$0.00
PST	KLEBERG COUNTY SHERIFF DEP	1172	14	KLEBERG	07/11/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	METZLER'S	45043	4	DENTON	07/11/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	RAINWATER, WAYNE - RIVERSIDE SUPERMARKET	29367	12	WALKER	07/11/1997	\$3,200.00	\$0.00	\$3,200.00	\$0.00
PST	RIO OILS AND FUELS CO AKA MILUM PETROLEU	5168	15	CAMERON	07/11/1997	\$101,750.00	\$46,150.00	\$55,600.00	\$0.00
PST	SOUTHWEST INDEPENDENT SCHOOL DISTRICT	32520	13	BEXAR	07/11/1997	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	SOUTHWEST TEXAS FUELS - PYOTE TRUCK STOP	61938	7	WARD	07/11/1997	\$3,000.00	\$900.00	\$2,100.00	\$2,100.00
PST	WAYSIDE TEXACO STORE	62149	12	HARRIS	07/11/1997	\$47,600.00	\$4,760.00	\$42,840.00	\$0.00
PST	ELMER KEITH EXXON	8312	2	KING	07/03/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	GRIFFIN OIL COMPANY	35771	2	LUBBOCK	06/16/1997	\$6,500.00	\$0.00	\$6,500.00	\$0.00
PST	HILL COUNTRY FOOD MART - HURT, JACK M.	54528	11	TRAVIS	06/16/1997	\$4,800.00	\$1,440.00	\$3,360.00	\$0.00
PST	WESLACO AVIATION	23527	15	HIDALGO	06/16/1997	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	INDEPENDENT GROCERS, INC.	25121	3	TAYLOR	06/02/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	JOHN WITT BUTANE GAS CO. - WITT, GUY	31067	2	LYNN	06/02/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	LA PALMA GAS & SERVICE - VERA, VICTORIA	30360	15	STARR	06/02/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	ROCK BOTTOM FINA - SMILGY'S ENTERPRISES	64009	13	BEXAR	06/02/1997	\$4,800.00	\$1,440.00	\$3,360.00	\$0.00
PST	TEXAS MINI MART - TREVINO, EDDIE	26928	15	CAMERON	06/02/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	H & C TIRE CENTER, INC.	21086	15	WEBB	05/20/1997	\$6,800.00	\$1,360.00	\$5,440.00	\$0.00
PST	KUBECZKA, JULIAN - FOUR SEASONS FENCING	55235	12	HARRIS	05/20/1997	\$2,500.00	\$0.00	\$2,500.00	\$0.00
PST	6-M GROCERY - METRO SUPPLIERS, INC.	47979	11	TRAVIS	05/09/1997	\$600.00	\$180.00	\$420.00	\$0.00
PST	HORIZON EAGLE NEST - BURTON OIL COMPANY	36713	4	COLLIN	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	MARINA RESTAURANT - LUBBOCK COUNTY WATER	66128	2	LUBBOCK	05/09/1997	\$9,200.00	\$2,760.00	\$6,440.00	\$0.00
PST	O&A TEX PACK EXPRESS, INC.	2434	2	LUBBOCK	05/09/1997	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	POP A TOP #2 - BLISS MOORE GAYKEN	18412	15	HIDALGO	05/09/1997	\$3,100.00	\$0.00	\$3,100.00	\$0.00
PST	SUNDANCE CAR WASH - GABBERT OIL COMPANY	04003	2	LUBBOCK	05/09/1997	\$13,000.00	\$0.00	\$13,000.00	\$0.00
PST	WHIP IN - WALNUT-FORBES & MOHEDI MOMIN	36107	11	TRAVIS	05/09/1997	\$2,400.00	\$0.00	\$2,400.00	\$0.00



ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	WHY NOT CONVENIENCE STORE - RIAD SAIDI	41540	12	HARRIS	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	BARSH CONSTRUCTION COMPANY	40795	9	MCLENNAN	04/17/1997	\$2,500.00	\$750.00	\$1,750.00	\$0.00
PST	DURON, MARY ANN - CHEVRON	23513	13	MEDINA	04/17/1997	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	M & A OIL COMPANY	54545	6	PRESIDIO	04/17/1997	\$3,800.00	\$1,140.00	\$2,660.00	\$2,660.00
PST	NORTH MAIN CHEVRON - EBRAHIMY, HAMID	26663	12	HARRIS	04/17/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	OASIS AVIATION	49238	6	EL PASO	04/17/1997	\$32,800.00	\$9,840.00	\$22,960.00	\$0.00
PST	ONE STOP FOOD STORE, INC. - #12	45374	4	COLLIN	04/17/1997	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PST	SULLIVAN TRANSFER COMPANY	22758	12	HARRIS	04/17/1997	\$5,600.00	\$1,680.00	\$3,920.00	\$0.00
PST	SUL ROSS STATE UNIVERSITY	62208	6	BREWSTER	04/02/1997	\$7,800.00	\$2,340.00	\$5,460.00	\$0.00
PST	VOLOTKO, GLADYS - VACANT PROPERTY	65693	12	HARRIS	04/02/1997	\$3,200.00	\$0.00	\$3,200.00	\$0.00
PST	QUIK MART FOODS & DELI - KHORRAMI, KAMAL	54846	4	TARRANT	03/26/1997	\$26,400.00	\$5,000.00	\$21,400.00	\$0.00
PST	COUNTRY SIDE - CALDWELL, JAMES	55343	13	BEXAR	03/03/1997	\$5,200.00	\$1,560.00	\$3,640.00	\$0.00
PST	L & M GROCERY	27149	4	DENTON	03/03/1997	\$80,000.00	\$49,316.87	\$30,683.13	\$0.00
PST	M & H STOP 'N ZIP - HIRANI, ALI AHMED	66462	12	HARRIS	03/03/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	CONNALLY CENTER - PARK, JIM	47814	9	MCLENNAN	01/31/1997	\$3,600.00	\$1,200.00	\$2,400.00	\$0.00
PST	KIDD JONES - WADI, IMAD	4275	4	NAVARRO	01/31/1997	\$600.00	\$0.00	\$600.00	\$0.00
PST	NORTHEAST TEXAS TRAVEL CENTER GREENVILLE	54968	4	HUNT	01/31/1997	\$17,200.00	\$5,160.00	\$12,040.00	\$0.00
PST	TRAVIS COUNTY TRANSPORTATION SATELLITE 2	40880	11	TRAVIS	01/31/1997	\$400.00	\$0.00	\$400.00	\$0.00
PST	BIG TEX #12 - PILKINGTON, SAM	11564	9	BELL	01/27/1997	\$12,200.00	\$3,660.00	\$8,540.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	BIG TEX #14 - PILKINGTON, SAM	11572	9	BELL	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
PST	BRISCOE TIRE COMPANY (BRISCOE, JACK E.)	NONE	4	DENTON	01/27/1997	\$8,800.00	\$2,640.00	\$6,160.00	\$0.00
PST	BUDDY SUPER MARKET - HILL, GLEN	43716	5	LAMAR	01/27/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	DANNY'S MART - LUCKY LADY OIL COMPANY	27517	4	TARRANT	01/27/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	HARRISBURG TEXACO (ABDUL-LATIF, HUSEIN)	23823	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	HITCHCOCK ALI, INC. (ALI RAJAB A.)	64364	12	GALVESTON	01/27/1997	\$900.00	\$0.00	\$900.00	\$0.00
PST	MORA'S DRIVE IN GROCERY - MORA, JUANITA	12875	15	CAMERON	01/27/1997	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	RACER TRUCK WASH - ZINCO, INC.	24609	2	LUBBOCK	01/27/1997	\$600.00	\$180.00	\$420.00	\$0.00
PST	RYDER TRUCK RENTAL, INC.	31862	15	HIDALGO	01/27/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	SAVEWAY FOOD MART (LEE, CHUNG WOO)	36198	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	DOMESTIC ENGINEERING OF TEXAS, INC.		12	MONTGOMERY	01/23/1997	\$25,450.88	\$0.00	\$25,450.88	\$0.00
PST	ERNIE CALDWELL, INC.	42147	13	BEXAR	01/09/1997	\$9,400.00	\$2,820.00	\$6,580.00	\$0.00
PST	FAST N FAIR #1 - WILBANKS OIL CO., INC.	34278	4	TARRANT	01/09/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	HILLTOP (U SAVE GROCERY) - SHALADI,WALID	66244	4	KAUFMAN	01/09/1997	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	J.C. TEXACO - W.D. MILLER, INC.	24985	12	LIBERTY	01/09/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PARKER, JIM (FORMER GAS STATION)	NOT REG	3	COMANCHE	01/09/1997	\$37,500.00	\$27,800.00	\$9,700.00	\$0.00
PST	PEAVY, JOHN W.,JR (FORMER SERVICE STAT.)	NOT REG	9	GRIMES	01/09/1997	\$4,400.00	\$3,800.00	\$600.00	\$0.00

**ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97**

Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	WEST TEXAS GAS, INC.	51769	8	TOM GREEN	01/09/1997	\$8,000.00	\$0.00	\$8,000.00	\$0.00
PST	LAKE OIL COMPANY	38766	12	COLORADO	12/18/1996	\$4,400.00	\$3,200.00	\$1,200.00	\$0.00
PST	PRIME EQUIPMENT #107 - PRIMECO, INC.	24593	12	HARRIS	12/18/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TIMES MARKET #9 - GARZA, MARIA LOUISA	49467	14	NUECES	12/18/1996	\$13,400.00	\$4,020.00	\$9,380.00	\$0.00
PST	GOODING OIL COMPANY, INC.	1247	13	MEDINA	12/11/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	MAYFAIR MINERALS, INC.	1854	15	HIDALGO	12/11/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	EKRUT OIL COMPANY & COALSTON, KIM	61210	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	GASKAMP'S 66 -EKRUT OIL CO./SPENCE,TERRY	43846	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	P.W. JONES OIL COMPANY	49598	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAHN'S PHILLIPS 66 - P.W. JONES OIL CO.	5177	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAY'S 66 - EKRUT OIL CO. & BUICE,RONALD	43847	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	SHOOK'S NUMBER THREE -EKRUT OIL CO.-KHAN	43848	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	HIDDEN VALLEY GROCERY (MAGNESS, BILLY)	11568	9	BELL	11/19/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	B & B BOAT PARTS & SERVICE	66036	4	GRAYSON	11/04/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	CIRCLE R DRIVE IN (ROSE, DAVID B.)	3052	14	JACKSON	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	DICK KLEBERG PARK (KLEBERG COUNTY PARKS)	46878	14	KLEBERG	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	PIC-N-PAY - N.E. JONES OIL COMPANY	46137	5	MARION	11/04/1996	\$19,400.00	\$5,820.00	\$13,580.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	PLAINS L.P. GAS CO. - HORKEY OIL CO.INC.	44324	2	LUBBOCK	11/04/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	QUIK CHEK - CARTER, SUK CHA	54637	13	BEXAR	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	TIME OUT FOOD STORE - FARASHEH, SELEEM	30561	12	HARRIS	11/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	WILEY'S LAKESIDE RETREAT - YOUNGBLOOD OIL	36283	5	PANOLA	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	281 FUEL STOP & MORE - SOUTHWEST GRAIN	57950	15	HIDALGO	10/22/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	IRON SKILLET, INC. (THE)	47226	13	BEXAR	10/22/1996	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	LLOYD BALL CONOCO - PEREZ, A.R.	26011	13	BEXAR	10/22/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	M G BUILDING MATERIALS INC	32507	13	BEXAR	10/22/1996	\$2,400.00	\$1,080.00	\$1,320.00	\$0.00
PST	PEREZ CHEVRON SERVICE - PEREZ, FIDEL C.	11813	15	HIDALGO	10/22/1996	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	QUICK MART (DAYANI, RAY)	59801	12	HARRIS	10/22/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ANDY'S ICE HOUSE	47118	13	BEXAR	10/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	BARRY'S SUPER FUEL (SUPERIOR BAG & SUPP)	13834	2	LUBBOCK	10/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	CALHOUN ELECTRIC COMPANY	389	13	BEXAR	10/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	COUNTRY BOY #1 (ARTROX, INC.)	40747	6	EL PASO	10/04/1996	\$800.00	\$240.00	\$560.00	\$0.00
PST	CROCKETT COUNTY ROAD DEPT	60078	8	CROCKETT	10/04/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	MICHAEL DAVIS STATION - GIDDINGS PETRO.	32158	11	BASTROP	10/04/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	ONE STOP FOOD STORE #32 -H.D. NEAL, INC.	30837	13	BEXAR	10/04/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	SUPER KLEEN CAR WASH - AYALA, LEO	40958	15	WEBB	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PST	WILLEKE HILL - REECE ALBERT, INC.	37531	8	TOM GREEN	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
<b>PETROLEUM STORAGE TANK ORDERS ISSUED:</b>					<b>111</b>	<b>\$785,300.88</b>	<b>\$254,906.87</b>	<b>\$530,394.01</b>	<b>\$4,760.00</b>
WQ	KLEBERG COUNTY	13374-001	14	KLEBERG	07/28/1997	\$12,320.00	\$12,320.00	\$0.00	\$8,624.00
WQ	NATALIA, CITY OF	11806-001	13	MEDINA	07/28/1997	\$1,200.00	\$240.00	\$960.00	\$0.00
WQ	ATCHISON, TOPEKA & SANTA FE RAILWAY CO.	00745-000	10	HARDIN	07/11/1997	\$117,520.00	\$17,628.00	\$99,892.00	\$0.00
WQ	CENTER FOR THE RETARDED	13466-001	12	WALLER	07/11/1997	\$4,450.00	\$4,450.00	\$0.00	\$10,330.00
WQ	DAWSON, CITY OF	10026-004	4	NAVARRO	07/11/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
WQ	DE LEON, CITY OF	10078-001	3	COMANCHE	07/11/1997	\$2,000.00	\$600.00	\$1,400.00	\$0.00
WQ	GUSTINE, CITY OF	10841-001	3	COMANCHE	07/11/1997	\$3,860.00	\$0.00	\$3,860.00	\$0.00
WQ	HOUSTON CHRISTIAN BUS. FOUNDATION	11844-001	12	WALKER	07/11/1997	\$2,880.00	\$576.00	\$2,304.00	\$0.00
WQ	LONE OAK, CITY OF	10760-001	4	HUNT	07/11/1997	\$2,200.00	\$660.00	\$1,540.00	\$0.00
WQ	ROYAL CROWN COLA	L-100605	13	BEXAR	07/11/1997	\$1,260.00	\$0.00	\$1,260.00	\$0.00
WQ	SIERRA TERRACE, INC.	L-93203	12	HARRIS	07/11/1997	\$10,140.00	\$6,591.00	\$3,549.00	\$14,200.00
WQ	TEXAS PARKS AND WILDLIFE	11587-001	14	CALHOUN	07/11/1997	\$12,320.00	\$12,320.00	\$0.00	\$10,605.00
WQ	BELL COUNTY WCID NO. 3	10797-001	9	BELL	06/16/1997	\$14,480.00	\$4,344.00	\$10,136.00	\$0.00
WQ	GREEN, MELBA	13376-001	4	JOHNSON	06/16/1997	\$4,860.00	\$1,458.00	\$3,402.00	\$0.00
WQ	IMPERIAL HOLLY CORP.	00442-000	12	FORT BEND	06/16/1997	\$127,400.00	\$104,160.00	\$23,240.00	\$230,000.00
WQ	JEFFERSON, CITY OF	10801-001	5	MARION	06/16/1997	\$14,480.00	\$4,344.00	\$10,136.00	\$0.00
WQ	TAIWAN SHRIMP VILLAGE ASSOCIATION	03596	15	CAMERON	06/16/1997	\$14,900.00	\$4,470.00	\$10,430.00	\$0.00
WQ	GALVESTON WHARVES	00779-000	12	GALVESTON	06/02/1997	\$2,700.00	\$810.00	\$1,890.00	\$0.00
WQ	LEWIS GREASE TRAP - WILSON, TERRY LEWIS	21859	5	TITUS	06/02/1997	\$22,760.00	\$0.00	\$22,760.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
WQ	LUMBERMAN'S INVESTMENT CORP.	none	11	TRAVIS	06/02/1997	\$720.00	\$216.00	\$504.00	\$0.00
WQ	MIAMI, CITY OF	11027-001	1	ROBERTS	06/02/1997	\$3,000.00	\$3,000.00	\$0.00	\$12,000.00
WQ	WINDTHORST, CITY OF	11399-001	3	ARCHER	06/02/1997	\$8,080.00	\$2,424.00	\$5,656.00	\$0.00
WQ	CLINT ISD	13667-001	6	EL PASO	05/20/1997	\$2,880.00	\$864.00	\$2,016.00	\$0.00
WQ	CMH PARKS, INC. - ROCKY POINT MHP	13732-001	4	DENTON	05/20/1997	\$15,200.00	\$4,560.00	\$10,640.00	\$0.00
WQ	CROSS ROADS ISD	13789-001	5	HENDERSON	05/20/1997	\$3,840.00	\$1,152.00	\$2,688.00	\$0.00
WQ	EDEN, CITY OF	10081-001	8	CONCHO	05/20/1997	\$2,220.00	\$666.00	\$1,554.00	\$0.00
WQ	HOOKS, CITY OF	10507-001	5	BOWIE	05/20/1997	\$1,280.00	\$384.00	\$896.00	\$0.00
WQ	MOUNT VERNON, CITY OF	11122-002	5	FRANKLIN	05/20/1997	\$11,840.00	\$3,552.00	\$8,288.00	\$0.00
WQ	NEEDVILLE, CITY OF	10343-001	12	FORT BEND	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	NEW BOSTON, CITY OF	10482-001	5	BOWIE	05/20/1997	\$12,800.00	\$3,840.00	\$8,960.00	\$0.00
WQ	SINTON, CITY OF	13641-001	14	SAN PATRICIO	05/20/1997	\$2,440.00	\$732.00	\$1,708.00	\$0.00
WQ	WEST HARDIN COUNTY CONSOLIDATED ISD	11274-001	10	HARDIN	05/20/1997	\$2,200.00	\$660.00	\$1,540.00	\$0.00
WQ	BUFFALO CREEK UTILITY, INC.	11974-001	4	ROCKWALL	05/09/1997	\$17,600.00	\$5,280.00	\$12,320.00	\$0.00
WQ	JACKSONVILLE, CITY OF	10693-003	5	CHEROKEE	05/09/1997	\$37,210.00	\$37,210.00	\$0.00	\$10,000.00
WQ	KERENS, CITY OF	10745-001	4	NAVARRO	04/17/1997	\$13,040.00	\$3,912.00	\$9,128.00	\$0.00
WQ	KMCO, INC. DBA KMTEX	03544-001	10	JEFFERSON	04/17/1997	\$24,500.00	\$5,000.00	\$19,500.00	\$0.00
WQ	LINDEN, CITY OF	10429-002	5	CASS	04/17/1997	\$15,440.00	\$4,632.00	\$10,808.00	\$15,000.00
WQ	BIG LAKE, CITY OF	10038-001	8	REAGAN	04/02/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
WQ	CADDO MILLS, CITY OF	10425-001	4	HUNT	04/02/1997	\$15,680.00	\$4,704.00	\$10,976.00	\$0.00
WQ	CHICO, CITY OF	10023-001	4	WISE	04/02/1997	\$3,840.00	\$0.00	\$3,840.00	\$0.00
WQ	CMH PARKS, INC.	12849-001	12	BRAZORIA	04/02/1997	\$3,840.00	\$1,150.00	\$2,690.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
WQ	ENNIS, CITY OF	10443-002	4	ELLIS	04/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MOUNT CALM, CITY OF	11464-001	9	HILL	04/02/1997	\$5,760.00	\$5,028.00	\$732.00	\$12,500.00
WQ	POTEET, CITY OF	13630-001	13	ATASCOSA	04/02/1997	\$14,720.00	\$4,416.00	\$10,304.00	\$0.00
WQ	STEWART, GINA (NOLAN BIRD)	none	11	WILLIAMSON	04/02/1997	\$930.00	\$930.00	\$0.00	\$0.00
WQ	COOPER, CITY OF	10449-001	4	DENTON	03/26/1997	\$11,840.00	\$3,552.00	\$8,288.00	\$0.00
WQ	FREDRICKSON, BOBBY	none	11	WILLIAMSON	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
WQ	MOULTON, CITY OF	10227-001	14	LAVACA	03/26/1997	\$13,520.00	\$4,056.00	\$9,464.00	\$0.00
WQ	NORTH TEXAS MUNICIPAL WATER DISTRICT	10384-001	4	COLLIN	03/26/1997	\$69,680.00	\$7,000.00	\$62,680.00	\$0.00
WQ	PILOT INDUSTRIES OF TEXAS, INC.	01899-000	12	HARRIS	03/26/1997	\$30,880.00	\$9,264.00	\$21,616.00	\$0.00
WQ	QUALITY PRODUCT FINISHING, INC.	03223	12	HARRIS	03/26/1997	\$15,680.00	\$4,704.00	\$10,976.00	\$0.00
WQ	SEAGOVILLE, CITY OF	10370-001	4	DALLAS	03/26/1997	\$14,240.00	\$4,272.00	\$9,968.00	\$0.00
WQ	STEWART AND STEVENSON SERVICES, INC.	02462-000	12	AUSTIN	03/26/1997	\$8,400.00	\$2,520.00	\$5,880.00	\$0.00
WQ	TRINITY, CITY OF	10617-001	10	TRINITY	03/26/1997	\$14,240.00	\$4,272.00	\$9,968.00	\$0.00
WQ	MAGNOLIA, CITY OF	11871-001	12	MONTGOMERY	03/04/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	BICC CALBES CORPORATION	01270-000	5	HARRISON	03/03/1997	\$2,760.00	\$828.00	\$1,932.00	\$0.00
WQ	CDR ENVIRONMENTAL, INC.	03524	12	HARRIS	03/03/1997	\$16,640.00	\$4,992.00	\$11,648.00	\$0.00
WQ	JONES, EDSSEL - ROLLING RIDGE WWTP	12015-001	9	BRAZOS	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MARTIN, OSCAR LEE (STALLION ST.)	none	10	POLK	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MONTE ALLEN, COMANCHE POTTERY	none	3	COMANCHE	03/03/1997	\$1,020.00	\$306.00	\$714.00	\$0.00
WQ	MONTGOMERY COUNTY MUD #19	11970-001	12	MONTGOMERY	03/03/1997	\$11,360.00	\$11,360.00	\$0.00	\$0.00
WQ	PHARR, CITY OF	10596-001	15	HIDALGO	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
WQ	WEST HOUSTON AIRPORT CORPORATION	12516-001	12	HARRIS	03/03/1997	\$3,240.00	\$972.00	\$2,268.00	\$0.00
WQ	ASCENSION RESORTS-HOLLY LAKE MHP	12482-001	5	WOOD	02/12/1997	\$13,520.00	\$4,056.00	\$9,464.00	\$0.00
WQ	TEXAS A&M UNIVERSITY - GALVESTON	11085-001	12	GALVESTON	02/12/1997	\$3,800.00	\$3,800.00	\$0.00	\$3,400.00
WQ	BALLINGER, CITY OF	10325-003	3	RUNNELS	01/27/1997	\$3,680.00	\$1,104.00	\$2,576.00	\$0.00
WQ	BONHAM, CITY OF	10070-001	4	FANNIN	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	COASTWIDE MARINE SERVICES, INC.	10931-001	12	GALVESTON	01/27/1997	\$10,640.00	\$3,192.00	\$7,448.00	\$0.00
WQ	LOUISIANA-PACIFIC CORPORATION	01754-000	10	POLK	01/27/1997	\$28,240.00	\$8,472.00	\$19,768.00	\$0.00
WQ	NORTHWEST INDEPENDENT SCHOOL DISTRICT	11760-001	4	DENTON	01/27/1997	\$13,280.00	\$3,984.00	\$9,296.00	\$0.00
WQ	PARTICIPATION DEVELOPMENT CORP. (TEXAS)	11506-001	5	HENDERSON	01/27/1997	\$2,760.00	\$828.00	\$1,932.00	\$0.00
WQ	SPEARS, GREG (SCENIC POINT NORTHVIEW)	none	4	PALO PINTO	01/27/1997	\$10,030.00	\$3,009.00	\$7,021.00	\$0.00
WQ	A.P. GREEN INDUSTRIES, INC.	02581-000	5	HOPKINS	01/09/1997	\$2,110.00	\$633.00	\$1,477.00	\$0.00
WQ	PIONEER CONCRETE (TERRELL FACILITY)	none	4	KAUFMAN	01/09/1997	\$46,500.00	\$6,500.00	\$40,000.00	\$0.00
WQ	SAN JACINTO UTILITY COMPANY	11102-001	4	JOHNSON	12/31/1996	\$0.00	\$0.00	\$0.00	\$0.00
WQ	ATLANTA, CITY OF	10338-001	5	CASS	12/11/1996	\$11,360.00	\$3,408.00	\$7,952.00	\$0.00
WQ	BROADDUS, TOWN OF (ANA-LAB)	11772-001	10	SAN AUGUSTINE	12/11/1996	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00
WQ	CACTUS, CITY OF	03436	1	MOORE	12/11/1996	\$68,920.00	\$19,420.00	\$49,500.00	\$0.00
WQ	GLOBAL EVANGELISM, INC.	none	13	BEXAR	12/11/1996	\$3,800.00	\$1,140.00	\$2,660.00	\$0.00
WQ	CHINA, CITY OF	12104-001	10	JEFFERSON	11/19/1996	\$3,380.00	\$1,014.00	\$2,366.00	\$0.00
WQ	DENTON, FELIX JR.	none	5	VAN ZANDT	11/19/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00



ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
WQ	SOUTHERN STAR & HUNG GROUP, INC.	03457-000	15	CAMERON	11/19/1996	\$14,400.00	\$4,400.00	\$10,000.00	\$0.00
WQ	ROBINSON, CITY OF	10780-003	9	MCLENNAN	10/04/1996	\$3,680.00	\$3,680.00	\$0.00	\$2,832.00
<b>WATER QUALITY ORDERS ISSUED:</b>					<b>83</b>	<b>\$1,054,050.00</b>	<b>\$400,045.00</b>	<b>\$654,005.00</b>	<b>\$329,491.00</b>
PWS	BEN WHEELER WATER SUPPLY CORP	2340006	5	VAN ZANDT	07/28/1997	\$1,410.00	\$0.00	\$1,410.00	\$0.00
PWS	BUSHLAND INDEPENDENT SCHOOL DIST	1880045	1	POTTER	07/28/1997	\$930.00	\$930.00	\$0.00	\$651.00
PWS	CHUCKS CAJUN KITCHEN	1012928	12	HARRIS	07/28/1997	\$980.00	\$0.00	\$980.00	\$0.00
PWS	HEIM WATER SYSTEM	2500026	5	WOOD	07/28/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	HIGHLAND SHORES RV PARK	2500053	3	BROWN	07/28/1997	\$0.00	\$0.00	\$0.00	\$0.00
PWS	KID'S COUNTRY CHILD CARE	1011706	12	HARRIS	07/28/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	MARSHA WATER SUPPLY CORPORATIO	2270040	11	TRAVIS	07/28/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	BLACK'S FERRY WATER COMPANY	0200017	12	BRAZORIA	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	COUNTRY ESTATES MOBILE RANCH	1370004	14	KLEBERG	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	CUNEY WATER SYSTEM	0370051	5	CHEROKEE	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	DEVERS CITY OF	1460008	12	LIBERTY	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	HARRIS COUNTY PCT NO 1 - MAIN CAMP	1012497	12	HARRIS	07/11/1997	\$630.00	\$630.00	\$0.00	\$1,000.00
PWS	MEADOW WOOD ACRES WATER SUPPLY CORP	0150072	13	BEXAR	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	OAK HILLS R V PARK	0150474	13	BEXAR	07/11/1997	\$4,880.00	\$4,880.00	\$0.00	\$0.00
PWS	PYBURN ENTERPRISES INCORP - W S	1010657	12	HARRIS	07/11/1997	\$630.00	\$0.00	\$630.00	\$0.00
PWS	R K S WATER COMPANY INCORPORATED	1550131	9	MCLENNAN	07/11/1997	\$630.00	\$0.00	\$630.00	\$0.00
PWS	SCENIC RIDGE ADDITION	1110098	4	HOOD	07/11/1997	\$630.00	\$0.00	\$630.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PWS	TEN WEST CENTER	0150494	13	BEXAR	07/11/1997	\$1,030.00	\$0.00	\$1,030.00	\$0.00
PWS	THOMPSON HEIGHTS WATER SYSTEM	0910085	4	GRAYSON	07/11/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	WALKERS COUNTRY STORE	1700261	12	MONTGOMERY	07/11/1997	\$1,230.00	\$0.00	\$1,230.00	\$0.00
PWS	NOME, CITY OF	1230039	10	JEFFERSON	06/16/1997	\$6,140.00	\$0.00	\$6,140.00	\$0.00
PWS	RANGER, CITY OF	0670004	3	EASTLAND	06/16/1997	\$3,850.00	\$1,155.00	\$2,695.00	\$0.00
PWS	ROMA, CITY OF	2140007	15	STARR	06/16/1997	\$2,230.00	\$669.00	\$1,561.00	\$0.00
PWS	WILLOW WEDGE MOBILE HOME PARK	0200307	12	BRAZORIA	06/16/1997	\$630.00	\$0.00	\$630.00	\$0.00
PWS	TOW VILLAGE PROPERTY OWNERS ASSN	1500011	11	LLANO	06/02/1997	\$1,615.00	\$485.00	\$1,130.00	\$0.00
PWS	WINGERT WATER SYSTEMS - SCENIC HEIGHTS 1	0460060	13	COMAL	06/02/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	WOODED SHORES RV PARK	2500054	3	BROWN	06/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
PWS	LONGHORN RANCH MOTEL, INC.	0220032	6	BREWSTER	05/20/1997	\$980.00	\$0.00	\$980.00	\$0.00
PWS	MOUNTAIN PEAK WATER SUPPLY CORPORATION	0700042	4	ELLIS	05/20/1997	\$2,920.00	\$876.00	\$2,044.00	\$0.00
PWS	RAYMONDVILLE, CITY OF	2450001	15	WILLACY	05/20/1997	\$1,940.00	\$582.00	\$1,358.00	\$0.00
PWS	ROSE CITY, CITY OF	1810139	10	ORANGE	05/20/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
PWS	BLUEBERRY HILL WATER SYSTEM - ROBOTHAM	1700007	12	MONTGOMERY	05/09/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	NORTHEAST MOBILE HOME PARK - CLEMENTE	0610090	4	DENTON	05/09/1997	\$6,390.00	\$1,917.00	\$4,473.00	\$0.00
PWS	ROADRUNNER-BMX	0840223	12	GALVESTON	05/09/1997	\$1,130.00	\$339.00	\$791.00	\$0.00
PWS	ROANOKE HILLS WATER SUPPLY CORP	0610103	4	DENTON	05/09/1997	\$930.00	\$279.00	\$651.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PWS	ALDINE MOBILE HOME PARK - TAUTENHAHN	1010164	12	HARRIS	04/17/1997	\$18,330.00	\$0.00	\$18,330.00	\$0.00
PWS	RIVER OAKS SUBDIVISION WATER SYSTEM	0360090	12	CHAMBERS	04/17/1997	\$5,195.00	\$1,558.00	\$3,637.00	\$0.00
PWS	ALVORD, CITY OF	2490001	4	WISE	04/02/1997	\$930.00	\$0.00	\$930.00	\$0.00
PWS	DONNA CITY OF	1080002	15	HIDALGO	04/02/1997	\$1,495.00	\$449.00	\$1,046.00	\$0.00
PWS	LEFORS, CITY OF	0900001	1	GRAY	04/02/1997	\$980.00	\$294.00	\$686.00	\$0.00
PWS	SAN JUAN CITY OF	1080010	15	HIDALGO	04/02/1997	\$3,550.00	\$1,065.00	\$2,485.00	\$0.00
PWS	A-1 MOBILE HOME PARK - IBARRA, ROGELIO	0150204	13	BEXAR	03/26/1997	\$1,180.00	\$354.00	\$826.00	\$0.00
PWS	ALTOGA WATER SUPPLY CORPORATION	0430026	4	COLLIN	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	CENTRAL TEXAS UTILITIES, INC.	1840085	4	DENTON	03/26/1997	\$52,690.00	\$15,807.00	\$36,883.00	\$0.00
PWS	CUMMINS SOUTHWEST INCORPORATED	0710164	6	EL PASO	03/26/1997	\$630.00	\$189.00	\$441.00	\$0.00
PWS	FAITH UNITED METHODIST CHURCH	0790322	12	FORT BEND	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	MEACHEN MEADOWS SUBDIVISION	1700183	12	MONTGOMERY	03/26/1997	\$630.00	\$189.00	\$441.00	\$0.00
PWS	OLSEN ESTATES WATER SYSTEM	0360065	12	CHAMBERS	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
PWS	PRAIRIE GROVE WATER SUPPLY CORPORATION	0030027	10	ANGELINA	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	RIO VISTA, CITY OF	1260022	4	JOHNSON	03/26/1997	\$1,530.00	\$0.00	\$1,530.00	\$0.00
PWS	SUPER 8 MOTEL - PATEL, JAY	1840066	4	PARKER	03/26/1997	\$4,690.00	\$4,690.00	\$0.00	\$0.00
PWS	Y.O. RANCH ADVENTURE CAMP	1330116	13	KERR	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
PWS	BLACKJACK WATER SUPPLY CORPORATION	0370029	5	CHEROKEE	03/03/1997	\$1,530.00	\$459.00	\$1,071.00	\$0.00
PWS	B & B WATER SUPPLY CORP	1750028	4	NAVARRO	02/12/1997	\$1,530.00	\$460.00	\$1,070.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 7/31/97									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred/ Remitted Penalty	Settled Penalty	SEP Cost
PWS	CREATIVE KIDS EXPRESS CHILD CARE	0840222	12	GALVESTON	02/12/1997	\$1,030.00	\$309.00	\$721.00	\$0.00
PWS	SIVELLS BEND INDEPENDENT SCHOOL DISTRICT	0490039	4	COOKE	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	TOM BEAN, CITY OF	0910008	4	GRAYSON	02/12/1997	\$1,530.00	\$0.00	\$1,530.00	\$0.00
PWS	TRAIL DUST CITY (LINCOLN PARK)	0610055	4	DENTON	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	PRESBYTERIAN PAN AMERICAN SCHOOL	1370009	14	KLEBERG	01/31/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	EAGLE POINT ESTATES WATER SYSTEM	2500049	5	WOOD	12/18/1996	\$2,480.00	\$744.00	\$1,736.00	\$0.00
PWS	PIN OAK MOBILE HOME PARK #1 AND #2	1010826	12	HARRIS	12/11/1996	\$825.00	\$0.00	\$825.00	\$0.00
PWS	ISLAND VIEW LANDING - WATTS, CHARLES	1580010	5	MARION	10/22/1996	\$1,400.00	\$480.00	\$920.00	\$0.00
PWS	M & M MOBILE HOME PARK	0950068	2	HALE	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
PWS	MAY WATER SUPPLY CORPORATION	0250017	3	BROWN	10/22/1996	\$930.00	\$279.00	\$651.00	\$0.00
PWS	LOE'S HIGHPORT INCORPORATED	0910130	4	GRAYSON	10/04/1996	\$2,300.00	\$700.00	\$1,600.00	\$0.00
PWS	HOLLIMAN WATER DEPARTMENT	1070028	5	HENDERSON	09/20/1996	\$2,160.00	\$0.00	\$2,160.00	\$0.00
PUBLIC WATER SUPPLY ORDERS ISSUED:					66	\$171,250.00	\$44,569.00	\$126,681.00	\$1,651.00
TOTAL TNRCC ORDERS ISSUED THROUGH JULY:					547	\$5,143,285.88	\$2,262,312.87	\$2,880,973.01	\$1,216,597.00